

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM – Budget Estimates 2010-11 – Administration sanction of Rs.21.25 lakhs towards 2nd quarter provision under Plan Schemes of the Commissioner of Tourism, Hyderabad – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 806

Dated 12.08.2010.
Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
2. G.O.Ms.No. 89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.2584, Finance (Expr.GAD.II) Dept., dated 18.05.2010.
5. G.O.Rt.No.524, Y.A.T. & C. (T) Dept., dated 29.05.2010.
6. G.O.Rt.No.3498, Finance (Expr.GAD.II) Dept., dated 29.07.2010.

ORDER:

In continuation of the administrative sanction orders issued in the G.O. 5th read and in pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 6th read above, Government hereby accord administrative sanction to the Commissioner of Tourism, Hyderabad to incur an expenditure of Rs.21.25 lakhs (Rupees twenty one lakhs and twenty five thousand only) towards SECOND quarter provision under Plan Schemes for the financial year 2010-11 to meet the expenditure up to the amounts authorized in Col. No.(7) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rupees in lakhs)								
Sl.No.	Name of the Scheme	Plan	Head of account	B.E. 2010-11	Amount already authorized towards 1 st Quarter	Amount now authorized towards 2 nd quarter	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Accommodation and other facilities tourists	Plan	3452-01-102-GH-11-NSP-SH(04)101-Salaries	35.00	8.75	8.75	D.V. Bill	Asst. Accounts Officer, O/o the CoT, Hyd.
2.	National Tourism Festivals/Fairs	Plan	3452-01-102-GH-11-NSP-SH(09)260-Advts., Sales & Publicity Expenses	50.00	12.50	12.50	D.V. Bill	Asst. Accounts Officer, O/o the CoT, Hyd.
	Total			85.00	21.25	21.25		

(P.T.O.)

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2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
The Asst. Accounts Officer, Office of the Commissioner of Tourism, Hyderabad.
The Commissioner of Tourism, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to
The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER